

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF

In re:	§	Case No. 05-48171 SQU
EVANS, DANIEL FRANKLIN SR.	§	
EVANS, KAREN ANN	§	
Debtor(s)	§	
	§	

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**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION REPORT  
CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED  
AND APPLICATION TO BE DISCHARGED (TDR)**

GINA B. KROL, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned:

Assets Exempt:

Total Distributions to Claimants:

Claims Discharged

Without Payment:

Total Expenses of Administration:

3) Total gross receipts of \$ (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ (see **Exhibit 2**), yielded net receipts of \$ from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$	\$	\$	\$
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )				
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )				
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )				
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )				
<b>TOTAL DISBURSEMENTS</b>	\$	\$	\$	\$

4) This case was originally filed under chapter on . The case was pending for months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: \_\_\_\_\_ By: /s/GINA B. KROL  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 – GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
<b>TOTAL GROSS RECEIPTS</b>		<b>\$</b>

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA			
<b>TOTAL FUNDS PAID TO DEBTOR &amp; THIRD PARTIES</b>			<b>\$</b>

**EXHIBIT 3 – SECURED CLAIMS**

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA					
<b>TOTAL SECURED CLAIMS</b>		<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>

**EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
GINA B. KROL					
INTERNATIONAL SURETIES					
INTERNATIONAL SURETIES LTD.					
INTERNATIONAL SURETIES, LTD.					
INTERNATIONAL SURETIES, LTD.					
COHEN & KROL					
GINA B. KROL					
COHEN & KROL					
<b>TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES</b>		\$	\$	\$	\$

**EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA					
<b>TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES</b>		\$	\$	\$	\$

**EXHIBIT 6 – PRIORITY UNSECURED CLAIMS**

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
NA					
<b>TOTAL PRIORITY UNSECURED CLAIMS</b>		\$	\$	\$	\$

**EXHIBIT 7 – GENERAL UNSECURED CLAIMS**

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
Bank of America					
Best Buy					
Brinks Home Security					
Capital One					
Capital One					
Direct Merchants					
Lifetime Fitness					
Oberweiss Dairy					
Providian					
Sears					

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
Victoria's Secret					
NICOR GAS					
SBC BANKRUPTCY					
CAPITAL RECOVERY ONE					
CAPITAL RECOVERY ONE					
CHASE BANK USA, N.A.					
CITIBANK (USA) NA					
CITIBANK (USA) NA					
JEFFERSON CAPITAL SYSTEMS, LLC					
TARGET NATIONAL BANK (F.K.A. RETAIL					
ECAST SETTLEMENT CORPORATION ASSIGN					
ECAST SETTLEMENT CORPORATION ASSIGN					
ECAST SETTLEMENT CORPORATION ASSIGN					
<b>TOTAL GENERAL UNSECURED CLAIMS</b>		\$	\$	\$	\$

Case No: 05-48171 SQU Judge: JOHN H. SQUIRES  
Case Name: EVANS, DANIEL FRANKLIN SR.  
EVANS, KAREN ANN  
For Period Ending: 10/08/09

Trustee Name: GINA B. KROL  
Date Filed (f) or Converted (c): 10/11/05 (f)  
341(a) Meeting Date: 12/13/05  
Claims Bar Date: 05/12/06

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Cash	100.00	0.00		0.00	FA
2. BANK ACCONTS	2,750.00	0.00		0.00	FA
3. Household Goods	3,000.00	0.00		0.00	FA
4. Comic Books	1,000.00	0.00		0.00	FA
5. CLOTHES	600.00	0.00		0.00	FA
6. Jewelry	700.00	0.00		0.00	FA
7. camera	50.00	0.00		0.00	FA
8. IRA Debtors originally held this money in the form of stock. Shortly before the Chapter filing, Debtors liquidated stock and used money to invest in Roth IRAs. Debtor's claimed IRAs exempt. Trustee objected and Debtors turned over value of IRAs.	8,000.00	8,080.38		8,080.38	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		161.61	Unknown

	Gross Value of Remaining Assets			
TOTALS (Excluding Unknown Values)	\$16,200.00	\$8,080.38	\$8,241.99	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Exhibit 8

Case No: 05-48171 SQU Judge: JOHN H. SQUIRES  
Case Name: EVANS, DANIEL FRANKLIN SR.  
EVANS, KAREN ANN

Trustee Name: GINA B. KROL  
Date Filed (f) or Converted (c): 10/11/05 (f)  
341(a) Meeting Date: 12/13/05  
Claims Bar Date: 05/12/06

Trustee will review claims and prepare final report

Initial Projected Date of Final Report (TFR): 06/30/07 Current Projected Date of Final Report (TFR): 06/30/09

\_\_\_\_\_  
GINA B. KROL Date: \_\_\_\_\_



## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-48171 -SQU  
Case Name: EVANS, DANIEL FRANKLIN SR.  
EVANS, KAREN ANN  
Taxpayer ID No: \*\*\*\*\*2363  
For Period Ending: 10/08/09

Trustee Name: GINA B. KROL  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*3129 Interest earning MMA Account

Exhibit 9

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C 02/09/06	8	First Clearing LLC P.O. Box 4284 Glen Allen, VA 23054-4284		1129-000	8,080.83		8,080.83
C 02/28/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	4.21		8,085.04
C 03/01/06	000301	International Sureties Suite 500 203 Carondelet Street New Orleans, LA 70130	BOND BOND	2300-000		4.19	8,080.85
C 03/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	6.86		8,087.71
C 04/28/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	6.64		8,094.35
C 05/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	6.88		8,101.23
C 06/30/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	6.66		8,107.89
C 07/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	6.89		8,114.78
C 08/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	6.89		8,121.67
C 09/29/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	6.67		8,128.34
C 10/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	6.91		8,135.25
C 11/30/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	6.69		8,141.94
C 12/29/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	6.91		8,148.85
C 01/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	6.93		8,155.78
C 02/15/07	000302	International Sureties, Ltd.	BOND	2300-000		6.29	8,149.49

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Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		Suite 500 203 Carondelet Street New Orleans, LA 70130	BOND				
C 02/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	6.25		8,155.74
C 03/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	6.92		8,162.66
C 04/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	6.71		8,169.37
C 05/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	6.94		8,176.31
C 06/29/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	6.72		8,183.03
C 07/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	6.95		8,189.98
C 08/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	6.96		8,196.94
C 09/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	5.21		8,202.15
C 10/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	5.23		8,207.38
C 11/30/07	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	4.38		8,211.76
C 12/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	3.93		8,215.69
C 01/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	3.26		8,218.95
C 02/11/08	000303	International Sureties, Ltd. Suite 420 701 Poydras Street New Orleans, LA 70139		2300-000		7.73	8,211.22
C 02/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.300	1270-000	1.95		8,213.17

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For Period Ending: 10/08/09

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Exhibit 9

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Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C 03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	1.94		8,215.11
C 04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	1.68		8,216.79
C 05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.04		8,217.83
C 06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.01		8,218.84
C 07/31/08	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	1.04		8,219.88
C 08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.04		8,220.92
C 09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.02		8,221.94
C 10/31/08	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.80		8,222.74
C 11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.67		8,223.41
C 12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.42		8,223.83
C 01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.07		8,223.90
C 02/17/09	000304	International Sureties Ltd. Suite 420 701 Poydras St. New Orleans, LA 70139	BOND BOND	2300-000		6.40	8,217.50
C 02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.06		8,217.56
C 03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.07		8,217.63
C 04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.18		8,217.81

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD  
 Document Page 12 of 13

Case No: 05-48171 -SQU  
 Case Name: EVANS, DANIEL FRANKLIN SR.  
 EVANS, KAREN ANN  
 Taxpayer ID No: \*\*\*\*\*2363  
 For Period Ending: 10/08/09

Trustee Name: GINA B. KROL  
 Bank Name: BANK OF AMERICA, N.A.  
 Account Number / CD #: \*\*\*\*\*3129 Interest earning MMA Account

Exhibit 9

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C 05/04/09	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.02		8,217.83
C t 05/04/09		Transfer to Acct #*****9802	Final Posting Transfer	9999-000		8,217.83	0.00

\* Reversed  
 t Funds Transfer  
 C Bank Cleared

Account *****3129	Balance Forward	0.00		
	1 Deposits	8,080.83	4 Checks	24.61
	40 Interest Postings	161.61	0 Adjustments Out	0.00
			1 Transfers Out	8,217.83
	Subtotal	\$ 8,242.44		
			Total	\$ 8,242.44
	0 Adjustments In	0.00		
	0 Transfers In	0.00		
	Total	\$ 8,242.44		

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-48171 -SQU  
Case Name: EVANS, DANIEL FRANKLIN SR.  
EVANS, KAREN ANN  
Taxpayer ID No: \*\*\*\*\*2363  
For Period Ending: 10/08/09

Trustee Name: GINA B. KROL  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*9802 BofA - Checking Account

Exhibit 9

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C t 05/04/09		Transfer from Acct #*****3129	Transfer In From MMA Account	9999-000	8,217.83		8,217.83
C 05/06/09	003001	GINA B. KROL 105 WEST MADISON STREET SUITE 1100 CHICAGO, IL 60602-0000	Chapter 7 Compensation/Fees	2100-000		1,574.21	6,643.62
C 05/06/09	003002	Cohen & Krol 105 W. Madison Street Suite 1100 Chicago, IL 60602	Attorney for Trustee Fees (Trustee	3110-000		897.37	5,746.25
C 05/06/09	003003	Gina B. Krol 105 W. Madison St. Chicago, IL	Attorneys Fees per Court Order	3110-000		450.03	5,296.22
C 05/06/09	003004	Cohen & Krol 105 W. Madison Street Suite 1100 Chicago, IL 60602	Attorney for Trustee Expenses (Trus	3120-000		13.28	5,282.94
C 05/06/09	003005	sbc bankruptcy po box 769 arlington, texas 76004	Claim 000008, Payment 52.09246%	7100-000		681.26	4,601.68
C 05/06/09	003006	Nicor Gas PO Box 549 Aurora IL 60507	Claim 000009, Payment 52.09109%	7100-000		212.74	4,388.94
C 05/06/09	003007	Target National Bank (f.k.a. Retailers National Ba TARGET c/o Weinstein & Riley, P.S. 2101 Fourth Ave., Suite 900 Seattle, WA, 98121	Claim 000001, Payment 52.09097%	7100-900		183.23	4,205.71

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-48171 -SQU  
Case Name: EVANS, DANIEL FRANKLIN SR.  
EVANS, KAREN ANN  
Taxpayer ID No: \*\*\*\*\*2363  
For Period Ending: 10/08/09

Trustee Name: GINA B. KROL  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*9802 BofA - Checking Account

Exhibit 9

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C 05/06/09	003008	Jefferson Capital Systems, LLC POB 23051 Columbus, GA 31902-3051	Claim 000002, Payment 52.09172%	7100-900		322.38	3,883.33
C 05/06/09	003009	Chase Bank USA, N.A. c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA, 98121	Claim 000003, Payment 52.09222%	7100-900		357.66	3,525.67
C 05/06/09	003010	Capital Recovery One 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131<a href="/cgi-bin/Claimant.pl?829937,4,05-48171">Claimant History</a>	Claim 000004, Payment 52.09171%	7100-900		151.54	3,374.13
C 05/06/09	003011	Capital Recovery One 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131<a href="/cgi-bin/Claimant.pl?829937,5,05-48171">Claimant History</a>	Claim 000005, Payment 52.09266%	7100-900		246.69	3,127.44
C 05/06/09	003012	Citibank (USA) NA PO Box 182149 Columbus, OH 43218	Claim 000006, Payment 52.09215%	7100-900		2,631.43	496.01
C 05/06/09	003013	Citibank (USA) NA PO Box 182149 Columbus, OH 43218	Claim 000007, Payment 52.09259%	7100-900		496.01	0.00

FORM 52  
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD  
Document Page 15 of 13

Case No: 05-48171 -SQU  
Case Name: EVANS, DANIEL FRANKLIN SR.  
EVANS, KAREN ANN  
Taxpayer ID No: \*\*\*\*\*2363  
For Period Ending: 10/08/09

Trustee Name: GINA B. KROL  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*9802 BofA - Checking Account

Exhibit 9

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

\* Reversed

t Funds Transfer

C Bank Cleared

Account *****9802	Balance Forward	0.00					
	0 Deposits	0.00	13	Checks	8,217.83		
	0 Interest Postings	0.00	0	Adjustments Out	0.00		
			0	Transfers Out	0.00		
	Subtotal	\$ 0.00					
	0 Adjustments In	0.00				Total	\$ 8,217.83
	1 Transfers In	8,217.83					
	Total	\$ 8,217.83					

Report Totals	Balance Forward	0.00					
	1 Deposits	8,080.83	17	Checks	8,242.44		
	40 Interest Postings	161.61	0	Adjustments Out	0.00		
			1	Transfers Out	8,217.83		
	Subtotal	\$ 8,242.44					
	0 Adjustments In	0.00				Total	\$ 16,460.27
	1 Transfers In	8,217.83					
	Total	\$ 16,460.27				Net Total Balance	\$ 0.00

Trustee's Signature: /s/ GINA B. KROL Date: 10/08/09  
GINA B. KROL